

November 2012 - CAFO Work Plan Report

The following are provided in accordance with the February 2011 Work Plan.

April—May 2012 inspections: Completed

Disposition of spills/releases:

Facility Name	Date of Complaint	Description Spill/Release	Action
HILL VIEW LLC	1-NOV-12	Exemption 5 and Exemptions 7(A) and 7(E)	
FUNDERBURK HOLDINGS LTD.	22-OCT-12		

CG Decisions:

Facility Name	VN Number	VN Description	VN Issued
HILLERMAN HILLS CATTLE FARM	M-2012-02002	CAFO, DISCHARGE OF CONTAMINANTS, FAILURE TO OBTAIN/COMPLY NPDES PERMIT	22-Oct-12
BUEHNE FARMS INC.	W-2012-50223	CAFO, FAILURE TO OBTAIN NPDES PERMIT, UNPERMITTED DISCHARGE, CONTAMINANTS	03-Oct-12

EDG Decisions:

Exemption 5 and Exemptions 7(A) and 7(E)

Referrals to the AGO:

Exemption 5 and Exemptions 7(A) and 7(E)